



Direct Deposit Jarvis Carraway Jarvis D Carraway COMMITTED

Primary Information

PAYEE
Jarvis Carraway Jarvis D Carraway

ADDRESS
Jarvis Carraway
1419 20th Avenue North
Texas City TX 77590
United States Map

DEPARTMENT
Safety-Security

CLASS
Other-All : Miscellaneous

LOCATION
Safety-Security Office

CHECK #
Direct Deposit

AMOUNT
985.65

MEMO

☐ CLASSIFY INDIVIDUAL PAYCHECK LINES

WORKPLACE
Port of Galveston

Reference Information

BATCH
00018

ACCOUNT
1011 UNRESTRICTED CASH AND CASH EQUIVALENTS
: PAYROLL ACCOUNT

CHECK DATE
04/16/2021

PAY FREQUENCY
Every Two Weeks

PERIOD ENDING
04/11/2021

Earnings 86.97 • Time 1,829.84 • Bonuses 0.00 PTO Hours • Deductions 825.21 • Contributions 498.85 • Taxes 130.62 • Summary • Disbursements 985.65

PAYROLL ITEM	PAYROLL ITEM TYPE	AMOUNT	YTD AMOUNT
COS-ERMED (Wage)	Addition	27.79	197.10
COS-BACHELORS DEGREE	Addition	57.70	461.60
COS-GTLI > \$50,000	Addition	1.48	73.42
COS-HOLIDAY (Hourly)	Addition	175.84	1,213.68
COS-HOLIDAY WORKED	Wage	0.00	775.80
COS-SICK (Hourly)	Sick	0.00	1,143.87
COS-VACATION (Hourly)	Vacation	0.00	1,186.97
COS-WORK (Hourly)	Wage	1,654.00	8,575.81
EMPLOYEE ADVANCE	Addition	0.00	292.58
Additional Medicare	Tax	0.00	0.00
Federal Withholding	Federal	-81.28	-553.13
Medicare Employee	Medicare	-24.67	-172.59
Social Security Employee	Social Security	0.00	0.00
401A-EE Deduction	Deduction	-146.52	-1,036.93
COS-GTLI > \$50,000 (offset)	Deduction	-1.48	-73.42
EMPLOYEE ADVANCE - REPAYMENT	Deduction	0.00	0.00
GAR-CHDSUPP1	Deduction	-320.31	-2,562.48
INS-DENPPPOFAM	Deduction	-34.82	-278.56
INS-MEDFAM	Deduction	-165.00	-1,320.00
SUPINS-AFLACACC	Deduction	-16.27	-130.16
SUPINS-AFLACCRIT	Deduction	-4.68	-37.44
SUPINS-AFLACHOSP	Deduction	-28.35	-226.80
SUPINS-CHUBB	Deduction	-83.42	-667.36
SUPINS-LGL	Deduction	-8.48	-67.84
SUPINS-METDEP	Deduction	-1.46	-11.68
SUPINS-METVOL	Deduction	-7.65	-61.20
SUPINS-VIS+CHI	Deduction	-6.77	-54.16
COS-401A 2010PLAN	Employer Contribution	-57.46	-406.65
COS-401A-ER	Employer Contribution	-103.89	-738.65
COS-ER Medical Contribution	Employer Contribution	-337.50	-2,700.00
COS-Federal Unemployment	Federal	0.00	-42.00
COS-Medicare Company	Medicare	-24.67	-172.59
COS-Texas Unemployment	Unemployment	0.00	-144.00
GPLIFEINS	Employer Contribution	0.00	0.00
Social Security Company	Social Security	0.00	0.00



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Primary Information

PAYEE
Jarvis Carraway Jarvis D Carraway

ADDRESS
Jarvis Carraway
1419 20th Avenue North
Texas City TX 77590
United States Map

DEPARTMENT
Safety-Security

CLASS
Other-All : Miscellaneous

LOCATION
Safety-Security Office

CHECK #
Direct Deposit

AMOUNT
1,309.09

MEMO

☐ CLASSIFY INDIVIDUAL PAYCHECK LINES

WORKPLACE
Port of Galveston

Reference Information

BATCH
00019

CHECK DATE
04/30/2021

PERIOD ENDING
04/25/2021

ACCOUNT
1011 UNRESTRICTED CASH AND CASH EQUIVALENTS
: PAYROLL ACCOUNT

PAY FREQUENCY
Every Two Weeks

Earnings 86.89 • Time 1,824.35 • Bonuses 0.00 PTO Hours • Deductions 467.89 • Contributions 160.88 • Taxes 161.97 • Summary • Disbursements 1,309.09

PAYROLL ITEM	PAYROLL ITEM TYPE	AMOUNT	YTD AMOUNT
COS-ERMED (Wage)	Addition	27.71	224.81
COS-BACHELORS DEGREE	Addition	57.70	519.30
COS-GTLI > \$50,000	Addition	1.48	74.90
COS-HOLIDAY (Hourly)	Addition	0.00	1,213.68
COS-HOLIDAY WORKED	Wage	0.00	775.80
COS-SICK (Hourly)	Sick	0.00	1,143.87
COS-VACATION (Hourly)	Vacation	0.00	1,186.97
COS-WORK (Hourly)	Wage	1,824.35	10,400.16
EMPLOYEE ADVANCE	Addition	0.00	292.58
Additional Medicare	Tax	0.00	0.00
Federal Withholding	Federal	-106.55	-659.68
Medicare Employee	Medicare	-27.71	-200.30
Social Security Employee	Social Security	0.00	0.00
401A-EE Deduction	Deduction	-146.10	-1,183.03
COS-GTLI > \$50,000 (offset)	Deduction	-1.48	-74.90
EMPLOYEE ADVANCE - REPAYMENT	Deduction	0.00	0.00
GAR-CHDSUPP1	Deduction	-320.31	-2,882.79
INS-DENPPOFAM	Deduction	0.00	-278.56
INS-MEDFAM	Deduction	0.00	-1,320.00
SUPINS-AFLACACC	Deduction	0.00	-130.16
SUPINS-AFLACCRIT	Deduction	0.00	-37.44
SUPINS-AFLACHOSP	Deduction	0.00	-226.80
SUPINS-CHUBB	Deduction	0.00	-667.36
SUPINS-LGL	Deduction	0.00	-67.84
SUPINS-METDEP	Deduction	0.00	-11.68
SUPINS-METVOL	Deduction	0.00	-61.20
SUPINS-VIS+CHI	Deduction	0.00	-54.16
COS-401A 2010PLAN	Employer Contribution	-57.29	-463.94
COS-401A-ER	Employer Contribution	-103.59	-842.24
COS-ER Medical Contribution	Employer Contribution	0.00	-2,700.00
COS-Federal Unemployment	Federal	0.00	-42.00
COS-Medicare Company	Medicare	-27.71	-200.30
COS-Texas Unemployment	Unemployment	0.00	-144.00
GPLIFEINS	Employer Contribution	0.00	0.00
Social Security Company	Social Security	0.00	0.00



Direct Deposit Jarvis Carraway Jarvis D Carraway COMMITTED

Primary information

PAYEE
Jarvis Carraway Jarvis D Carraway
ADDRESS
Jarvis Carraway
1419 20th Avenue North
Texas City TX 77590
United States Map

DEPARTMENT
Safety-Security
CLASS
Other-All : Miscellaneous
LOCATION
Safety-Security Office

CHECK #
Direct Deposit
AMOUNT
1,221.53
MEMO

☐ CLASSIFY INDIVIDUAL PAYCHECK LINES
WORKPLACE
Port of Galveston

Reference Information

BATCH
00020
ACCOUNT
1011 UNRESTRICTED CASH AND CASH EQUIVALENTS
: PAYROLL ACCOUNT

CHECK DATE
05/14/2021
PAY FREQUENCY
Every Two Weeks

PERIOD ENDING
05/09/2021

Earnings 91.25 • Time 2,121.08 • Bonuses 0.00 PTO Hours • Deductions 847.82 • Contributions 523.74 • Taxes 171.93 • Summary • Disbursements 1,221.53

PAYROLL ITEM	PAYROLL ITEM TYPE	AMOUNT	YTD AMOUNT
COS-ERMED (Wage)	Addition	32.07	256.88
COS-BACHELORS DEGREE	Addition	57.70	577.00
COS-GTLI > \$50,000	Addition	1.48	76.38
COS-HOLIDAY (Hourly)	Addition	0.00	1,213.68
COS-HOLIDAY WORKED	Wage	0.00	775.80
COS-OVERTIME	Wage	230.79	230.79
COS-SICK (Hourly)	Sick	0.00	1,143.87
COS-VACATION (Hourly)	Vacation	0.00	1,186.97
COS-WORK (Hourly)	Wage	1,890.29	12,290.45
EMPLOYEE ADVANCE	Addition	0.00	292.58
Additional Medicare	Tax	0.00	0.00
Federal Withholding	Federal	-114.03	-773.71
Medicare Employee	Medicare	-28.95	-229.25
Social Security Employee	Social Security	0.00	0.00
401A-EE Deduction	Deduction	-169.13	-1,352.16
COS-GTLI > \$50,000 (offset)	Deduction	-1.48	-76.38
EMPLOYEE ADVANCE - REPAYMENT	Deduction	0.00	0.00
GAR-CHDSUPP1	Deduction	-320.31	-3,203.10
INS-DENPPOFAM	Deduction	-34.82	-313.38
INS-MEDFAM	Deduction	-165.00	-1,485.00
SUPINS-AFLACACC	Deduction	-16.27	-146.43
SUPINS-AFLACCRIT	Deduction	-4.68	-42.12
SUPINS-AFLACHOSP	Deduction	-28.35	-255.15
SUPINS-CHUBB	Deduction	-83.42	-750.78
SUPINS-LGL	Deduction	-8.48	-76.32
SUPINS-METDEP	Deduction	-1.46	-13.14
SUPINS-METVOL	Deduction	-7.65	-68.85
SUPINS-VIS+CHI	Deduction	-6.77	-60.93
COS-401A 2010PLAN	Employer Contribution	-66.33	-530.27
COS-401A-ER	Employer Contribution	-119.91	-962.15
COS-ER Medical Contribution	Employer Contribution	-337.50	-3,037.50
COS-Federal Unemployment	Federal	0.00	-42.00
COS-Medicare Company	Medicare	-28.95	-229.25
COS-Texas Unemployment	Unemployment	0.00	-144.00
GPLIFEINS	Employer Contribution	0.00	0.00

Social Security Company

Social Security

0.00

0.00

Primary Information

PAYEE	DEPARTMENT	CHECK #
Jarvis Carraway Jarvis D Carraway	Safety-Security	Direct Deposit
ADDRESS	CLASS	AMOUNT
Jarvis Carraway	Other-All : Miscellaneous	1,003.45
1419 20th Avenue North	LOCATION	MEMO
Texas City TX 77590	Safety-Security Office	
United States Map	<input checked="" type="checkbox"/> CLASSIFY INDIVIDUAL PAYCHECK LINES	
	WORKPLACE	
	Port of Galveston	

Reference Information

BATCH	CHECK DATE	PERIOD ENDING
00024	05/28/2021	05/23/2021
ACCOUNT	PAY FREQUENCY	
1011 UNRESTRICTED CASH AND CASH EQUIVALENTS : PAYROLL ACCOUNT	Every Two Weeks	

<u>Earnings</u> 87.29 • <u>Time</u> 1,851.82 • <u>Bonuses</u> 0.00 <u>PTO Hours</u> • <u>Deductions</u> 826.92 • <u>Contributions</u> 500.73 • <u>Taxes</u> 133.73 • <u>Summary</u>						
DEDUCTIONS	WAGE BASE	AMOUNT	MANUAL ENTRY	DEPARTMENT	CLASS	LOCATION
401A-EE Deduction	1,937.63	148.23		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
COS-GTLI > \$50,000 (offset)	1,939.11	1.48		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
EMPLOYEE ADVANCE - REPAYMENT	1,939.11	0.00		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
GAR-CHDSUPP1	1,939.11	320.31		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
INS-DENPPOFAM	1,939.11	34.82		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
INS-MEDFAM	1,939.11	165.00		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-AFLACACC	1,939.11	16.27		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-AFLACCRIT	1,939.11	4.68		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-AFLACHOSP	1,939.11	28.35		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-CHUBB	1,939.11	83.42		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-LGL	1,939.11	8.48		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-METDEP	1,939.11	1.46		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-METVOL	1,939.11	7.65		Safety-Security	Other-All : Miscellaneous	Safety-Security Office
SUPINS-VIS+CHI	1,939.11	6.77		Safety-Security	Other-All : Miscellaneous	Safety-Security Office